



Tel: , Fax: , Email:

INVOICE / FACTURE

TO
19 CURITY AVE
KIPPERWAY
MISSISSAUGA, ON

A/C #: 481

INVOICE #: 10040

DATE: 11-NOV-2019

TERM:

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|--------------------|-------------------------------------|---|---|---------------|------------------|------------------------|--------|
| 1 05-NOV-19 SMD | 307409 | 19 CURITY AVE KIPPERWAY MISSISSAUGA, ON | 3M CANADA 7381 PACIFIC CIRCLE MISSISSAUGA, ON L5T 2A4 | 2 SKD | 65.00 | 9.75 100.00 | 174.75 |
| CC: TEST | | | | | PU/DL: PCKP#4343 | | |
| *CRTNG: 100.00; | | | | | | | |
| NOTES: XCVXCV | | | | | | | |

*HST Applicable

| | | | | | | | |
|-------------------|----------------------|---------------------|-------------|------------------|---------------------|----------------|------------------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 65.00 | 65.00 | 9.75 | 8.75 | 113.00 | 196.50 | 7.48 | 189.03 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: